

Sales Order

Station: KRVN-AM Buyer: _____
 Contract Name: KEVIN STOCKER NPSC_22 Tax Schedule: _____ (None)
 Contract#: 60205967 Agency Commission %: 0
 Start Date: 3/07/22 End Date: 4/01/22 Billing Cycle: Calendar
 Revenue Type: Political Type: Cash Salesperson: 1116gwig Comm %: 0
 Advertiser: STOCKER, KEVIN Makegood Policy: Within Contract Dates
 Address: P.O. BOX 1432
 City: SCOTTSBLUFF State: NE Zip: 69363-1432
 Product Name: NE PUBLIC SERVICE COMM
 Competitive Code: Political

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	3/07/22	4/01/22		6:00 AM	7:00 PM	30	2	2	2	2	2			10	D	25.50	40	1,020.00	1	

Billing Projections: By Month

	Mar 22	Apr 22
CA	969.00	51.00
ST	765.00	255.00

☒ Print Spot Prices

Thank You For Your Business

As to Traffic: Client to record commercial at KNEB.

TOTAL SPOTS 40
 GROSS TOTAL \$ 1,020.00
 ADJUSTED SPOTS 40
 ADJUSTED TOTAL \$ 1,020.00

APPROVE DECLINE

☒ ☐ 1116jhou, 03/01/22 @2:29PM
☐ ☐ Sales Manager
☐ ☐ Business Director
☐ ☐ Station Manager